

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58082
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 4990

Invoice Num: 1061-543034
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 1 | WBZ NEWS | 08/20/2012-08/24/2012 | MTWTF.. | 30 | 10 | 225.00 | | | |
| LUR | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 08/20/2012-08/26/2012 | | MTWTF.. | 10 | 225.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/20/2012 | Mo | 06:11 AM | | SBTV-081812-10H | 30 | 225.00 | | | |
| 08/20/2012 | Mo | 06:36 AM | | SBTV-081812-10H | 30 | 225.00 | | | |
| 08/21/2012 | Tu | 06:37 AM | | SBTV-081812-10H | 30 | 225.00 | | | |
| 08/21/2012 | Tu | 06:58 AM | | SBTV-081812-10H | 30 | 225.00 | | | |
| 08/22/2012 | We | 06:12 AM | | SBTV-081812-10H | 30 | 225.00 | | | |
| 08/22/2012 | We | 06:42 AM | | SBTV-081812-10H | 30 | 225.00 | | | |
| 08/23/2012 | Th | 06:24 AM | | SBTV-081812-10H | 30 | 225.00 | | | |
| 08/23/2012 | Th | 06:58 AM | | SBTV-081812-10H | 30 | 225.00 | | | |
| 08/24/2012 | Fr | 06:29 AM | | SBTV-081812-10H | 30 | 225.00 | | | |
| 08/24/2012 | Fr | 06:44 AM | | SBTV-081812-10H | 30 | 225.00 | | | |
| 2 | THE EARLY SHOW | 08/20/2012-08/24/2012 | MTWTF.. | 30 | 10 | 100.00 | | | |
| LUR | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 08/20/2012-08/26/2012 | | MTWTF.. | 10 | 100.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/20/2012 | Mo | 07:59 AM | | SBTV-081812-10H | 30 | 100.00 | | | |
| 08/20/2012 | Mo | 08:37 AM | | SBTV-081812-10H | 30 | 100.00 | | | |
| 08/21/2012 | Tu | 07:58 AM | | SBTV-081812-10H | 30 | 100.00 | | | |
| 08/21/2012 | Tu | 08:57 AM | | SBTV-081812-10H | 30 | 100.00 | | | |
| 08/22/2012 | We | 08:13 AM | | SBTV-081812-10H | 30 | 100.00 | | | |
| 08/22/2012 | We | 08:54 AM | | SBTV-081812-10H | 30 | 100.00 | | | |
| 08/23/2012 | Th | 07:58 AM | | SBTV-081812-10H | 30 | 100.00 | | | |
| 08/23/2012 | Th | 08:25 AM | | SBTV-081812-10H | 30 | 100.00 | | | |

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For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58082
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 4990

Invoice Num: 1061-543034
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
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| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|----------|-----------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/24/2012 | Fr | 07:55 AM | | SBTV-081812-10H | 30 | 100.00 | | | |
| | 08/24/2012 | Fr | 08:10 AM | | SBTV-081812-10H | 30 | 100.00 | | | |
| 3 | RACHAEL RAY | | 08/20/2012-08/24/2012 | | M T W T F . . | | 30 | 5 | 450.00 | |
| FIXED | | | | | | | | | | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 08/20/2012-08/26/2012 | | M T W T F . . | | 5 | | 450.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/20/2012 | Mo | 09:31 AM | | SBTV-081812-10H | 30 | 450.00 | | | |
| | 08/21/2012 | Tu | 09:53 AM | | SBTV-081812-10H | 30 | 450.00 | | | |
| | 08/22/2012 | We | 09:13 AM | | SBTV-081812-10H | 30 | 450.00 | | | |
| | 08/23/2012 | Th | 09:23 AM | | SBTV-081812-10H | 30 | 450.00 | | | |
| | 08/24/2012 | Fr | 09:32 AM | | SBTV-081812-10H | 30 | 450.00 | | | |
| 4 | PRICE IS RIGHT | | 08/20/2012-08/24/2012 | | M T W T F . . | | 30 | 5 | 990.00 | |
| FIXED | | | | | | | | | | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 08/20/2012-08/26/2012 | | M T W T F . . | | 5 | | 990.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/20/2012 | Mo | 10:59 AM | | SBTV-081812-10H | 30 | 990.00 | | | |
| | 08/21/2012 | Tu | 11:30 AM | | SBTV-081812-10H | 30 | 990.00 | | | |
| | 08/22/2012 | We | 11:29 AM | | SBTV-081812-10H | 30 | 990.00 | | | |
| | 08/23/2012 | Th | 11:31 AM | | SBTV-081812-10H | 30 | 990.00 | | | |
| | 08/24/2012 | Fr | 10:59 AM | | SBTV-081812-10H | 30 | 990.00 | | | |
| 5 | WBZ NEWS | | 08/20/2012-08/24/2012 | | M T W T F . . | | 30 | 5 | 125.00 | |
| LUR | | | | | | | | | | |

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337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58082
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 4990

Invoice Num: 1061-543034
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

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| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-----------------|-----------------------|-----------------|-----------------------|-------------|--------------|---------------|----------------|
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 08/20/2012-08/26/2012 | | | MTWTF.. | | 5 | | 125.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/20/2012 | Mo | 12:17 PM | | SBTV-081812-10H | 30 | 125.00 | | | |
| 08/21/2012 | Tu | 12:17 PM | | SBTV-081812-10H | 30 | 125.00 | | | |
| 08/22/2012 | We | 12:10 PM | | SBTV-081812-10H | 30 | 125.00 | | | |
| 08/23/2012 | Th | 12:25 PM | | SBTV-081812-10H | 30 | 125.00 | | | |
| 08/24/2012 | Fr | 12:24 PM | | SBTV-081812-10H | 30 | 125.00 | | | |
| 6 | CBS SOAP ROTATION | | 08/20/2012-08/24/2012 | | MTWTF.. | | 30 | 5 | 250.00 |
| LUR | | | | | | | | | |
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 08/20/2012-08/26/2012 | | | MTWTF.. | | 5 | | 250.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/20/2012 | Mo | 01:59 PM | | SBTV-081812-10H | 30 | 250.00 | | | |
| 08/21/2012 | Tu | 12:58 PM | | SBTV-081812-10H | 30 | 250.00 | | | |
| 08/22/2012 | We | 01:29 PM | | SBTV-081812-10H | 30 | 250.00 | | | |
| 08/23/2012 | Th | 01:59 PM | | SBTV-081812-10H | 30 | 250.00 | | | |
| 08/24/2012 | Fr | 01:59 PM | | SBTV-081812-10H | 30 | 250.00 | | | |
| 7 | DR. PHIL | | 08/20/2012-08/24/2012 | | MTWTF.. | | 30 | 5 | 190.00 |
| LUR | | | | | | | | | |
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 08/20/2012-08/26/2012 | | | MTWTF.. | | 5 | | 190.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/20/2012 | Mo | 03:39 PM | | SBTV-081812-10H | 30 | 190.00 | | | |
| 08/21/2012 | Tu | 03:27 PM | | SBTV-081812-10H | 30 | 190.00 | | | |
| 08/22/2012 | We | 03:41 PM | | SBTV-081812-10H | 30 | 190.00 | | | |

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Page 4 of 14

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Net 30 days

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Product Desc: BROWN/R/US SEN MA

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|----------|-----------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/23/2012 | Th | 03:38 PM | | SBTV-081812-10H | 30 | 190.00 | | | |
| | 08/24/2012 | Fr | 03:36 PM | | SBTV-081812-10H | 30 | 190.00 | | | |
| 8 | JUDGE JUDY | | 08/20/2012-08/24/2012 | | M T W T F . . | | 30 | 5 | 720.00 | |
| FIXED | | | | | | | | | | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 08/20/2012-08/26/2012 | | M T W T F . . | | 5 | | 720.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/20/2012 | Mo | 04:51 PM | | SBTV-081812-10H | 30 | 720.00 | | | |
| | 08/21/2012 | Tu | 04:12 PM | | SBTV-081812-10H | 30 | 720.00 | | | |
| | 08/22/2012 | We | 04:09 PM | | SBTV-081812-10H | 30 | 720.00 | | | |
| | 08/23/2012 | Th | 04:40 PM | | SBTV-081812-10H | 30 | 720.00 | | | |
| | 08/24/2012 | Fr | 04:40 PM | | SBTV-081812-10H | 30 | 720.00 | | | |
| 9 | 5PM NEWS | | 08/20/2012-08/24/2012 | | M T W T F . . | | 30 | 5 | 855.00 | |
| FIXED | | | | | | | | | | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 08/20/2012-08/26/2012 | | M T W T F . . | | 5 | | 855.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/20/2012 | Mo | 05:23 PM | | SBTV-081812-10H | 30 | 855.00 | | | |
| | 08/21/2012 | Tu | 05:23 PM | | SBTV-081812-10H | 30 | 855.00 | | | |
| | 08/22/2012 | We | 05:24 PM | | SBTV-081812-10H | 30 | 855.00 | | | |
| | 08/23/2012 | Th | 05:24 PM | | SBTV-081812-10H | 30 | 855.00 | | | |
| | 08/24/2012 | Fr | 05:23 PM | | SBTV-081812-10H | 30 | 855.00 | | | |
| 10 | 530PM NEWS | | 08/20/2012-08/24/2012 | | M T W T F . . | | 30 | 5 | 945.00 | |
| FIXED | | | | | | | | | | |

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|-----------------------|--------------------|-----------------|-----------------------|-----------------|-----------------------|-------------|--------------|---------------|----------------|
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 08/20/2012-08/26/2012 | | | M T W T F . . | | 5 | | 945.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/20/2012 | Mo | 05:43 PM | | SBTV-081812-10H | 30 | 945.00 | | | |
| 08/21/2012 | Tu | 05:44 PM | | SBTV-081812-10H | 30 | 945.00 | | | |
| 08/22/2012 | We | 05:43 PM | | SBTV-081812-10H | 30 | 945.00 | | | |
| 08/23/2012 | Th | 05:44 PM | | SBTV-081812-10H | 30 | 945.00 | | | |
| 08/24/2012 | Fr | | | | 30 | | | | Credit |
| 11 | WBZ NEWS | | 08/20/2012-08/24/2012 | | M T W T F . . | | 30 | 5 | 375.00 |
| LUR | | | | | | | | | |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 08/20/2012-08/26/2012 | | | M T W T F . . | | 5 | | 375.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/20/2012 | Mo | 06:23 PM | | SBTV-081812-10H | 30 | 375.00 | | | |
| 08/21/2012 | Tu | 06:22 PM | | SBTV-081812-10H | 30 | 375.00 | | | |
| 08/22/2012 | We | 06:22 PM | | SBTV-081812-10H | 30 | 375.00 | | | |
| 08/23/2012 | Th | 06:22 PM | | SBTV-081812-10H | 30 | 375.00 | | | |
| 08/24/2012 | Fr | 06:24 PM | | SBTV-081812-10H | 30 | 375.00 | | | |
| 12 | WHEEL OF FORTUNE | | 08/20/2012-08/23/2012 | | M T W T . . . | | 30 | 4 | 1,440.00 |
| FIXED | | | | | | | | | |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 08/20/2012-08/26/2012 | | | M T W T . . . | | 4 | | 1,440.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/20/2012 | Mo | 07:23 PM | | SBTV-081812-10H | 30 | 1,440.00 | | | |
| 08/21/2012 | Tu | 07:22 PM | | SBTV-081812-10H | 30 | 1,440.00 | | | |
| 08/22/2012 | We | 07:13 PM | | SBTV-081812-10H | 30 | 1,440.00 | | | |

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| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/23/2012 | Th | 07:16 PM | | SBTV-081812-10H | 30 | 1,440.00 | | | |
| 13 | JEOPARDY ! | | 08/20/2012-08/23/2012 | | M T W T . . . | | 30 | 4 | 2,250.00 | |
| FIXED | | | | | | | | | | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 08/20/2012-08/26/2012 | | M T W T . . . | | 4 | | 2,250.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/20/2012 | Mo | 07:35 PM | | SBTV-081812-10H | 30 | 2,250.00 | | | |
| | 08/21/2012 | Tu | 07:53 PM | | SBTV-081812-10H | 30 | 2,250.00 | | | |
| | 08/22/2012 | We | 07:41 PM | | SBTV-081812-10H | 30 | 2,250.00 | | | |
| | 08/23/2012 | Th | 07:35 PM | | SBTV-081812-10H | 30 | 2,250.00 | | | |
| 14 | DAVID LETTERMAN | | 08/20/2012-08/24/2012 | | M T W T F . . | | 30 | 5 | 1,080.00 | |
| FIXED | | | | | | | | | | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 08/20/2012-08/26/2012 | | M T W T F . . | | 5 | | 1,080.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 08/20/2012 | Mo | 12:00 AM | | SBTV-081812-10H | 30 | 1,080.00 | | | |
| | 08/21/2012 | Tu | 12:12 AM | | SBTV-081812-10H | 30 | 1,080.00 | | | |
| | 08/22/2012 | We | 12:07 AM | | SBTV-081812-10H | 30 | 1,080.00 | | | |
| | 08/23/2012 | Th | 12:16 AM | | SBTV-081812-10H | 30 | 1,080.00 | | | |
| | 08/24/2012 | Fr | 12:36 AM | | SBTV-081812-10H | 30 | 1,080.00 | | | |
| 15 | LATE LATE SHOW | | 08/20/2012-08/24/2012 | | M T W T F . . | | 30 | 10 | 150.00 | |
| LUR | | | | | | | | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58082
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 4990

Invoice Num: 1061-543034
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|--------------------|----------|-----------------------|-----------------|----------------|--------|--------|-------------|---------|
| Week Of | | | M T W T F S S | | Spots Per Week | | Rate | | |
| 08/20/2012-08/26/2012 | | | M T W T F . . | | 10 | | 150.00 | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
| 08/20/2012 | Mo | 12:44 AM | | SBTV-081812-10H | 30 | 150.00 | | | |
| 08/20/2012 | Mo | 01:31 AM | | SBTV-081812-10H | 30 | 150.00 | | | |
| 08/21/2012 | Tu | 12:43 AM | | SBTV-081812-10H | 30 | 150.00 | | | |
| 08/21/2012 | Tu | 01:33 AM | | SBTV-081812-10H | 30 | 150.00 | | | |
| 08/22/2012 | We | 12:44 AM | | SBTV-081812-10H | 30 | 150.00 | | | |
| 08/22/2012 | We | 01:37 AM | | SBTV-081812-10H | 30 | 150.00 | | | |
| 08/23/2012 | Th | 12:43 AM | | SBTV-081812-10H | 30 | 150.00 | | | |
| 08/23/2012 | Th | 01:34 AM | | SBTV-081812-10H | 30 | 150.00 | | | |
| 08/24/2012 | Fr | 01:04 AM | | SBTV-081812-10H | 30 | 150.00 | | | |
| 08/24/2012 | Fr | 01:30 AM | | SBTV-081812-10H | 30 | 150.00 | | | |
| 16 | WBZ NEWS | | 08/19/2012-08/23/2012 | | M T W T . . S | | 30 | 5 | 180.00 |
| FIXED | | | | | | | | | |
| Week Of | | | M T W T F S S | | Spots Per Week | | Rate | | |
| 08/13/2012-08/19/2012 | | | M T W T . . S | | 1 | | 180.00 | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
| 08/19/2012 | Su | 04:44 AM | | SBTV-081812-10H | 30 | 180.00 | | | |
| Week Of | | | M T W T F S S | | Spots Per Week | | Rate | | |
| 08/20/2012-08/26/2012 | | | M T W T . . S | | 4 | | 180.00 | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
| 08/20/2012 | Mo | 04:45 AM | | SBTV-081812-10H | 30 | 180.00 | | | |
| 08/21/2012 | Tu | 04:55 AM | | SBTV-081812-10H | 30 | 180.00 | | | |
| 08/22/2012 | We | 04:45 AM | | SBTV-081812-10H | 30 | 180.00 | | | |
| 08/23/2012 | Th | 04:46 AM | | SBTV-081812-10H | 30 | 180.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58082
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 4990

Invoice Num: 1061-543034
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|--------------------|-----------------------|----------------|-----------------------|-------------|-------------|--------------|---------------|----------------|
| 17 | WBZ NEWS | 08/20/2012-08/24/2012 | MTWTF.. | 30 | 10 | 450.00 | | | |
| FIXED | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | | MTWTF.. | | 10 | | 450.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/20/2012 | Mo | 05:11 AM | | SBTV-081812-10H | 30 | 450.00 | | | |
| 08/20/2012 | Mo | 05:38 AM | | SBTV-081812-10H | 30 | 450.00 | | | |
| 08/21/2012 | Tu | 05:09 AM | | SBTV-081812-10H | 30 | 450.00 | | | |
| 08/21/2012 | Tu | 05:39 AM | | SBTV-081812-10H | 30 | 450.00 | | | |
| 08/22/2012 | We | 05:07 AM | | SBTV-081812-10H | 30 | 450.00 | | | |
| 08/22/2012 | We | 05:28 AM | | SBTV-081812-10H | 30 | 450.00 | | | |
| 08/23/2012 | Th | 05:29 AM | | SBTV-081812-10H | 30 | 450.00 | | | |
| 08/23/2012 | Th | 05:44 AM | | SBTV-081812-10H | 30 | 450.00 | | | |
| 08/24/2012 | Fr | 05:14 AM | | SBTV-081812-10H | 30 | 450.00 | | | |
| 08/24/2012 | Fr | 05:43 AM | | SBTV-081812-10H | 30 | 450.00 | | | |
| 18 | WBZ NEWS | 08/20/2012-08/26/2012 | MTWTFSS | 30 | 16 | 750.00 | | | |
| LUR | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | | MTWTFSS | | 14 | | 750.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/20/2012 | Mo | 11:23 PM | | SBTV-081812-10H | 30 | 750.00 | | | |
| 08/20/2012 | Mo | 11:32 PM | | SBTV-081812-10H | 30 | 750.00 | | | |
| 08/21/2012 | Tu | 11:13 PM | | SBTV-081812-10H | 30 | 750.00 | | | |
| 08/21/2012 | Tu | 11:30 PM | | SBTV-081812-10H | 30 | 750.00 | | | |
| 08/22/2012 | We | 11:23 PM | | SBTV-081812-10H | 30 | 750.00 | | | |
| 08/22/2012 | We | 11:33 PM | | SBTV-081812-10H | 30 | 750.00 | | | |
| 08/23/2012 | Th | 11:13 PM | | SBTV-081812-10H | 30 | 750.00 | | | |
| 08/23/2012 | Th | 11:28 PM | | SBTV-081812-10H | 30 | 750.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58082
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 4990

Invoice Num: 1061-543034
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

Page 9 of 14

PAY BY 09/25/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | | Buy Line Dates | | | M T W T F S S | | Dur | Total Spots | Rate | |
|-----------------------|---------------------------|------------|----------------------|----------------|-----------------------|-----------------------|---------------|--------------|---------------|-------------------------------|----------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| | 08/24/2012 | Fr | | | | 30 | | | | Credit | |
| | 08/24/2012 | Fr | | | | 30 | | | 750.00 | Preempted | |
| | 08/24/2012 | Fr | 11:46 PM | 08/24/2012 | SBTV-081812-10H | 30 | 750.00 | 750.00 | | Makegood in 23:29:50-23:55:01 | |
| | 08/25/2012 | Sa | | | | 30 | | | 750.00 | Preempted | |
| | 08/25/2012 | Sa | 11:32 PM | | SBTV-082512-11H | 30 | 750.00 | | | | |
| | 08/25/2012 | Sa | 11:50 PM | 08/25/2012 | SBTV-081812-10H | 30 | 750.00 | 750.00 | | Makegood in 23:20:42-23:55:10 | |
| | 08/26/2012 | Su | 11:21 PM | | SBTV-082512-11H | 30 | 750.00 | | | | |
| | 08/26/2012 | Su | 11:31 PM | | SBTV-081812-10H | 30 | 750.00 | | | | |
| 19 | PATRIOTS PRE GAME SHOW | | | | 08/24/2012-08/24/2012 | | F . . | | 30 | 1 | 1,500.00 |
| FIXED | | | | | | | | | | | |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | | | F . . | | | 1 | | 1,500.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| | 08/24/2012 | Fr | 07:05 PM | | SBTV-081812-10H | 30 | 1,500.00 | | | | |
| 20 | NFL PRE-SEASON (PATRIOTS) | | | | 08/24/2012-08/24/2012 | | F . . | | 30 | 2 | 6,000.00 |
| FIXED | | | | | | | | | | | |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 08/20/2012-08/26/2012 | | | F . . | | | 1 | | 6,000.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| | 08/24/2012 | Fr | | | | 30 | | | 6,000.00 | Preempted | |
| | 08/24/2012 | Fr | 11:01 PM | 08/24/2012 | SBTV-081812-10H | 30 | 6,000.00 | 6,000.00 | | Makegood in 19:30:00-23:03:19 | |
| 21 | WBZ NEWS | | | | 08/25/2012-08/25/2012 | | S . | | 30 | 1 | 450.00 |
| FIXED | | | | | | | | | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58082
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 4990

Invoice Num: 1061-543034
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|---------------------|-----------------|-----------------------|-----------------|-----------------------|-------------|--------------|---------------|----------------|
| | | | | | | | | | |
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 08/20/2012-08/26/2012 | | |S. | | 1 | | 450.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/25/2012 | Sa | 06:11 AM | | SBTV-081812-10H | 30 | 450.00 | | | |
| 22 | WBZ NEWS | | 08/25/2012-08/25/2012 | |S. | | 30 | 2 | 540.00 |
| FIXED | | | | | | | | | |
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 08/20/2012-08/26/2012 | | |S. | | 2 | | 540.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/25/2012 | Sa | 07:16 AM | | SBTV-082512-11H | 30 | 540.00 | | | |
| 08/25/2012 | Sa | 07:50 AM | | SBTV-081812-10H | 30 | 540.00 | | | |
| 23 | SATURDAY EARLY SHOW | | 08/25/2012-08/25/2012 | |S. | | 30 | 2 | 675.00 |
| FIXED | | | | | | | | | |
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 08/20/2012-08/26/2012 | | |S. | | 2 | | 675.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/25/2012 | Sa | 08:27 AM | | SBTV-082512-11H | 30 | 675.00 | | | |
| 08/25/2012 | Sa | 09:29 AM | | SBTV-081812-10H | 30 | 675.00 | | | |
| 24 | WHEEL OF FORTUNE | | 08/25/2012-08/25/2012 | |S. | | 30 | 1 | 630.00 |
| FIXED | | | | | | | | | |
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 08/20/2012-08/26/2012 | | |S. | | 1 | | 630.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 08/25/2012 | Sa | 07:24 PM | | SBTV-082512-11H | 30 | 630.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58082
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 4990

Invoice Num: 1061-543034
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|--------------------|-----------------------|----------------|-----------------------|-------------|-------------|--------------|---------------|----------------|--|
| 25 | JEOPARDY! | 08/25/2012-08/25/2012 |S. | 30 | 1 | 350.00 | | | | |
| LUR | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 08/20/2012-08/26/2012 | |S. | | 1 | | 350.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 08/25/2012 | Sa | 07:43 PM | | SBTV-081812-10H | 30 | 350.00 | | | | |
| 26 | WBZ NEWS | 08/25/2012-08/25/2012 |S. | 30 | 1 | 50.00 | | | | |
| LUR | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 08/20/2012-08/26/2012 | |S. | | 1 | | 50.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 08/25/2012 | Sa | 05:46 AM | | SBTV-082512-11H | 30 | 50.00 | | | | |
| 27 | WBZ NEWS | 08/26/2012-08/26/2012 |S | 30 | 1 | 450.00 | | | | |
| FIXED | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 08/20/2012-08/26/2012 | |S | | 1 | | 450.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 08/26/2012 | Su | 06:26 AM | | SBTV-081812-10H | 30 | 450.00 | | | | |
| 28 | WBZ NEWS | 08/26/2012-08/26/2012 |S | 30 | 1 | 540.00 | | | | |
| FIXED | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 08/20/2012-08/26/2012 | |S | | 1 | | 540.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 08/26/2012 | Su | 07:09 AM | | SBTV-082512-11H | 30 | 540.00 | | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58082
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 4990

Invoice Num: 1061-543034
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

Page 12 of 14

PAY BY 09/25/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|--|
| 29 | WBZ NEWS | 08/26/2012-08/26/2012 |S | 30 | 2 | 675.00 | | | | |
| FIXED | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 08/20/2012-08/26/2012 | |S | 2 | 675.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 08/26/2012 | Su | 08:16 AM | | SBTV-081812-10H | 30 | 675.00 | | | | |
| 08/26/2012 | Su | 08:56 AM | | SBTV-082512-11H | 30 | 675.00 | | | | |
| 30 | CBS SUNDAY MORNING | 08/26/2012-08/26/2012 |S | 30 | 2 | 1,800.00 | | | | |
| FIXED | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 08/20/2012-08/26/2012 | |S | 2 | 1,800.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 08/26/2012 | Su | 08:59 AM | | SBTV-081812-10H | 30 | 1,800.00 | | | | |
| 08/26/2012 | Su | 09:48 AM | | SBTV-082512-11H | 30 | 1,800.00 | | | | |
| 31 | 60 MINUTES | 08/26/2012-08/26/2012 |S | 30 | 1 | 2,200.00 | | | | |
| LUR | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 08/20/2012-08/26/2012 | |S | 1 | 2,200.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 08/26/2012 | Su | 06:59 PM | | SBTV-081812-10H | 30 | 2,200.00 | | | | |
| 32 | WBZ NEWS | 08/26/2012-08/26/2012 |S | 30 | 1 | 50.00 | | | | |
| LUR | | | | | | | | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58082
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 4990

Invoice Num: 1061-543034
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA



Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|-----------------------------------|----------|-----------------------|-----------------|----------------|----------|----------|-------------|-------------------------------|
| Week Of | | | MTWTFSS | | Spots Per Week | | Rate | | |
| 08/20/2012-08/26/2012 | | |S | | 1 | | 50.00 | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
| 08/26/2012 | Su | 05:55 AM | | SBTV-082512-11H | 30 | 50.00 | | | |
| 33 | PATRIOTS PRE SEASON POST GAME SHO | | 08/24/2012-08/24/2012 | |F.. | | 30 | 2 | 1,500.00 |
| FIXED | | | | | | | | | |
| Week Of | | | MTWTFSS | | Spots Per Week | | Rate | | |
| 08/20/2012-08/26/2012 | | |F.. | | 1 | | 1,500.00 | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
| 08/24/2012 | Fr | | | | 30 | | | 1,500.00 | Preempted |
| 08/24/2012 | Fr | 11:12 PM | 08/24/2012 | SBTV-081812-10H | 30 | 1,500.00 | 1,500.00 | | Makegood in 23:03:19-23:29:50 |
| 34 | THE GOOD WIFE | | 08/26/2012-08/26/2012 | |S | | 30 | 1 | 1,500.00 |
| LUR | | | | | | | | | |
| Week Of | | | MTWTFSS | | Spots Per Week | | Rate | | |
| 08/20/2012-08/26/2012 | | |S | | 1 | | 1,500.00 | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
| 08/26/2012 | Su | 09:51 PM | | SBTV-082512-11H | 30 | 1,500.00 | | | |
| 35 | THE MENTALIST | | 08/26/2012-08/26/2012 | |S | | 30 | 1 | 1,100.00 |
| LUR | | | | | | | | | |
| Week Of | | | MTWTFSS | | Spots Per Week | | Rate | | |
| 08/20/2012-08/26/2012 | | |S | | 1 | | 1,100.00 | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
| 08/26/2012 | Su | 11:00 PM | | SBTV-081812-10H | 30 | 1,100.00 | | | |

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58082
Contract Dates: 08/19/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 4990

Invoice Num: 1061-543034
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

Page 14 of 14

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

PAY BY

09/25/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | Buy Line Dates | M T W T F S S | | Dur | Total Spots | Rate | |
|-----------------|--------------------|--------------------|------------------|-----------------------|----------------|--------------|---------------|-----------------------|
| | | <u>Total Spots</u> | <u>Gross Amt</u> | <u>Commission Amt</u> | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> |
| Air Time Totals | 136 | 87,315.00 | 13,097.25 | 74,217.75 | 9,000.00 | 9,000.00 | 0.00 | |

Billing Notes
CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

| | |
|-------------------|-----------|
| Gross Billing | 87,315.00 |
| Trade Value | 0.00 |
| Agency Commission | 13,097.25 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 74,217.75 |

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